

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of refilling of five (05) numbers of HP Laser jet Toner (Cartridges) and drum change charges for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1500

Dated:02.12.2008.

Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.
dt. 21.10.2000.
2. Bill received from M/s.Printech Solutions, Hyd., No. 169,
dated: 10-11-2008.

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ORDER:

Sanction is hereby accorded for payment of Rs. 3,450/- (Rupees Three thousand four hundred and fifty only) to M/s. Printech Solutions, Hyderabad (Dealers in Printing Consumables (HP Cartridges) towards cost of refilling of (5) five number of Cartridges i.e., 4 Nos. of 2612A and 1 No. of 7115A along with three numbers of Drum change charges to the Printers for the use of Agriculture and Cooperation Department .

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw a Cheque for an amount Rs. 3,450/- in favour of M/s. Printech Solutions, Hyderabad.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT

To
M/s. Printech Solutions, Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER.